

Nutter, McCennen & Fish, LLP

Seaport West
 155 Seaport Boulevard
 Boston, MA 02210-2604
 (617) 439-2000

Client No.: 0104614May 8, 2012

Resp. Aty.: PJA

Bill No. 428285/03SLW

Sovereign Bank New England
 75 State Street
 Boston, MA 02109

Attention: John P. Bowen, Vice President

FOR PROFESSIONAL SERVICES rendered and unbilled through April 30, 2012 in connection with the following:

Matter Name: Global Broadcasting of Southern New England LLC
Matter No.: 00051

Billing Contact: Paul J. Ayoub, Esq. (Telephone no.: 617-439-2270)

Cost Center: 8413 - Other LLB Workout

<u>Date</u>	<u>Description</u>	<u>Timekpr</u>	<u>Hours</u>
04/02/12	Attention to Amended Complaint	JFC	0.50
04/02/12	Research in support of Amended Complaint; drafted amended complaint	BLM	3.70
04/03/12	Attention to amended complaint	JFC	0.50
04/03/12	Attention to issues re: service of summons	BLM	1.10
04/04/12	Attention to issues involving service of Complaint upon K. O'Brien; discussion regarding strategy in service of process; review emails from process server in California; review cases on service of process	JFC	2.50
04/04/12	Attention to issues re: service of summons; calls with process server re: same	BLM	2.80
04/05/12	Review documents	JFC	0.30
04/05/12	Attention to issues re: service of summons; calls with process server re: same	BLM	1.50
04/10/12	Telephone call from and telephone call to Bill Norman, counsel to K. O'Brien regarding settlement discussion; review letter and law of California regarding enforcement of personal guarantees	JFC	1.20
04/11/12	Telephone calls from B. Norman regarding conference call tomorrow; emails regarding conference call and call with client	JFC	1.00

PAYMENT DUE UPON RECEIPT

BALANCES OVER THIRTY DAYS ARE SUBJECT TO A MONTHLY FINANCE CHARGE OF ONE AND ONE HALF PERCENT
 FEDERAL TAX ID: 04-2106505

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<u>Date</u>	<u>Description</u>	<u>Timekpr</u>	<u>Hours</u>
04/11/12	Reviewed letter response from counsel to O'Brien; legal research re: same; coordinated call with O'Brien's counsel	BLM	3.30
04/12/12	Review letter from B. Norman; make notes for call with B. Norman; call with J. Bowen at the bank; conference call with B. Norman; follow up call with J. Bowen; draft email to J. Bowen with information concerning K. O'Brien	JFC	2.00
████████	████████	████	████
04/12/12	Call with counsel for O'Brien; prep for call; discussion with J. Bowen re: same	BLM	1.60
04/30/12	Review diary regarding deadline to answer complaint; review file regarding materials to be sought via discovery	JFC	2.00
Total Hours for Matter 00051			████████ 24.00
Total Time for Matter 00051			████████ \$6,820.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Partners			
████████	████	████████	████████
Coffey, James F.			
Coffey, James F.	10.00	360.00	3,600.00
Associates			
Mack, Benjamin L.	14.00	230.00	3,220.00
Total Time for Matter 00051			████████ \$6,820.00
Total for Services			████████ \$6,820.00

Summary of Disbursements and Other Charges

<u>Date</u>	<u>Description</u>	<u>Total</u>
02/10/12	Filing Fee	293.00

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04/05/12	Postage	27.59
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Total Disbursements and Other Charges	<hr/> \$320.59
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Total of This Bill

\$ [REDACTED] **\$7,140.59**

[REDACTED]
[REDACTED]
[REDACTED]